



INVOICE

EKL02012018A

EklankuMax

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Indonesia
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Jerry Ulrich:

SMASH TECHNOLOGY

3753 Howard Hughes Pkwy Ste 200
Las Vegas, NV 89169-0952
TAX ID: 82-4971186
888-952-8467

Date: Feb 1, 2018

Payment Terms: Payment on schedule
before due date

Due Date: Feb 10, 2018

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Smash Technology Software Security and Vulnerability Testing	1	\$1,500.00	\$1,500.00
Smash Technology Traffic Engine Hosting, Security and Traffic			
Network Volume			

Subtotal: \$1,500.00

Total: \$1,500.00

Amount Paid: \$1,500.00

Terms:

Payment Method :

Bank Wire or Telegraphic Transfer

Paypal

BitCoin



12/1/2018

Liquid Web Account Management



Liquid Web LLC
 2703 Ena Dr.
 Lansing, MI 48917-8585, US
 888-801-1308 Toll Free
 1-517-322-3249 Int.
 TAX ID: 38-3423459
 EU VAT: 826478586
 ZA VAT: 482028321

Account Holder

Jerry Ulrich
 Smash Technology
 3753 Howard Hughes Pkwy Ste 200
 Las Vegas, NV 89169-0952
 TAX ID: 82-4971186
 888-952-8467

Balance Summary

Pending Charges:	\$0.00
Unused Payments:	\$0.00
Balance Due (USD):	\$0.00

Billing Information

Account:	242055
Last Payment:	November 30, 2018
Next Invoice:	December 3, 2018

Invoice #4046626 (paid)

Invoice Date: September 3, 2018
 Due by: September 16, 2018
 Service Dates: 08/03/18 - 09/03/18

Cloud VPS Server: daneel.smashsolutions.com

Bandwidth Overage: 1.033 GB Overage \$ 0.05

Sub Total: \$ 0.05

Cloud VPS Server: hal.smashsolutions.com

Bandwidth Overage: 1.172 GB Overage \$ 0.06

Sub Total: 0.06

Cloud Dedicated Server: marvin.smashsolutions.com

Bandwidth Overage: 21.642 GB Overage \$ 1.08

Sub Total: 1.08

Cloud VPS Server: media.smashsolutions.com

Bandwidth Overage: 0.070 GB Overage \$ 0.00

Sub Total: 0.00

Cloud VPS Server: giskard.smashsolutions.com

Bandwidth Overage: 13.672 GB Overage \$ 0.68

Sub Total: 0.68

Cloud Dedicated Server: data.smashsolutions.com

Bandwidth Overage: 0.167 GB Overage \$ 0.01

Sub Total: 0.01

12/1/2018

Liquid Web Account Management

Cloud VPS Server: ads.smashsolutions.com

Bandwidth Overage: 11.703 GB Overage \$ 0.59

Backup Storage: 110969.961 GB Hours \$ 15.54

Sub Total: 16.13

Cloud Dedicated Server: genmachine.thegenmachine.com

Bandwidth Overage: 0.838 GB Overage \$ 0.04

Sub Total: \$ 0.04

Total Taxes on Invoice: \$ 1.22*

Total Charges on Invoice: \$ 19.27

Used Credit Card Payment Created on 2018-09-03 \$ -19.27

Total Payments for Invoice: \$ -19.27

Total Due on Invoice: \$ 0.00

* Applicable sales tax has been applied per local, state, and federal regulations.

Liquid Web's Terms of Services found at <https://www.liquidweb.com/about-us/policies/> are incorporated herein by reference.